

# Receiving Report

Date: 11/5/12

Batch No: M 117738

Supplier: SABIC

Dart P/O: 14088

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 11/5/12 N/A ☒  
 Work Order                     

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 11/5/12  
 Date                       
 Received/Costing                       
 Initial                     

Location

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, May 17, 2011 3:13:21 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14088 Receipt Dates from 5/17/2011 to 5/17/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req          | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt   |
|---------------------------------|--------------------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID\Vendor Name            | VC-GEP001 SABIC Polymersshapes |            |  |                       |                               |                        |                      |                              |  |                            |            |
| PO14088                         | 1                              |            | MUHMWB10                               | sf                    | 5/19/2011                     | 5/17/2011              | 240.0000             | \$20.27                      | 0.0000                                     | 0                          | \$4,864.80 |
| CAD                             | No                             |            | UHMW 1" Black                          | sf                    | 240.0000                      | DESJ02                 |                      | \$4,864.80                   | 0.0000                                     | 0                          |            |
|                                 |                                |            | 117738                                 |                       |                               |                        |                      |                              |  |                            |            |

Total Received Quantity: 240.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$4,864.80  
Total Balance Due Quantity: 0.0000

*Onl 11/05/18*

A/C 16.16

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1E 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

| Our Order No | Customer | CST License    | PST License | Invoice Terms | Ordered       | Shipped | Taken By | RDD       |
|--------------|----------|----------------|-------------|---------------|---------------|---------|----------|-----------|
| 096317       | DARAER   | CHARGE CST     | 6112-5207   | NET 30 DAYS   | 13.05.11      |         | ncapsm   | 17.05.11  |
| Ship.Doc.No  | Salesrep | Customer P.O.# | Shipped Via | P.O.B.        | Freight Terms |         | Inv. No. | Ship Date |
| 01           | 93       | 14098          | T S T       |               | COLLECT       |         |          | 16.05.11  |

| Ln# | Location | Ord | B/O | Ship Sku | Product Code | Description | U/Price |
|-----|----------|-----|-----|----------|--------------|-------------|---------|
|-----|----------|-----|-----|----------|--------------|-------------|---------|

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001 6 0 5 SHT 03314755

TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

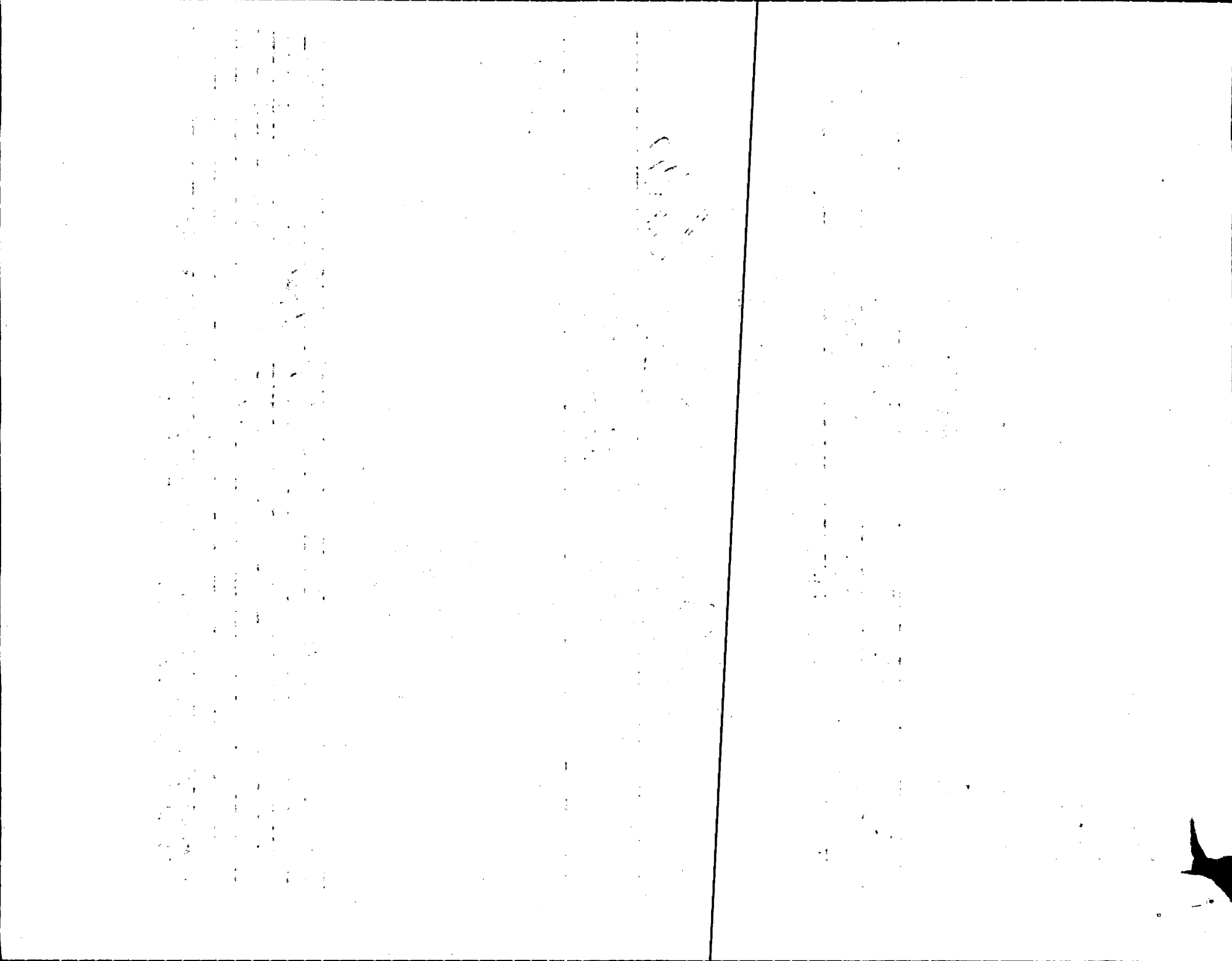
002 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1206.00 Lb

| LINE NO. | RECEIVING NO. | PICKED BY | DATE | SHIPPED BY | DATE     | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|----------|----------|------|
|          |               |           |      |            | 10/15/11 |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

***SABIC Polymershapes***

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 5/13/2011

YOUR PURCHASE ORDER : 14088

OUR SHIPPER NO: 96317

LINE ITEM # : 1

QUANTITY: 6

DESCRIPTION: TIVAR 1000 PLATE – BLACK – 1.000 X 48 X 12 - +-.020/

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ASTM D 4020-05 WITH A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14088

Purchase Order Date 5/13/2011

PO Print Date 5/16/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REOISED  
\$

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable  | Req. Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------|---|------------------------------|-------------|------------|-------------------|
| 1        | MUHMWB10                                       | UHMW 1" Black          | 5/19/2011<br>Yes  | 240.00<br>sf                 | TST ground  | \$20.2700  | \$4,864.80        |
|          |  | Special Inst:          | MATERIAL: AS PER UHMW BLACK<br>TIVAR 1000 VIRGIN<br>MATERIAL<br>MANUFACTURER: POLY HI<br>SOLDUR |                              |             |            |                   |

PO Total:

\$4,864.80

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 5/16/2011

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

|                    |                 |
|--------------------|-----------------|
| ORDER              | 096317          |
| Date               | 13.05.11        |
| GST Registration # | 856372750RT0001 |
| Taken By:          | poapem          |

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

|   |                         |                          |   |                          |          |           |
|---|-------------------------|--------------------------|---|--------------------------|----------|-----------|
| Customer<br>DARAER  | Ship Via<br>T S T       | TAX LIC 1<br>CHARGE GST  | TAX LIC 2<br>6112-5207  | A/R Terms<br>NET 30 DAYS | F. O. B. | Page<br>1 |
| P. O. #<br>14088  | Expiry Date<br>12.05.13 | Freight Terms<br>COLLECT | Sales Representative<br>93  | Sched Ship<br>16.05.11   | Dept.    |           |
| Product   | Quantity                | SKU                      | Description   | Price                    | Per      | Extension |
| 93314755  | 6                       | SMT                      | TIVAR 1000 PLATE - BLACK<br>1.000 X 48 X 120 - +.020/   | 810.80                   | SMT      | 4864.80   |
| 0000005   | 1                       | EA                       | THANK YOU FOR SELECTING<br>SABIC POLYMERSHAPES  | .00                      | EA       | 0.00      |
|   |                         |                          | Subtotal  |                          |          | 4864.80   |
|   |                         |                          | NEW HST FOR ONTARIO   |                          |          | 632.42    |
|   |                         |                          | * ORDER CONFIRMATION * Total  |                          |          | 5497.22   |
|   |                         |                          | <p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p> |                          |          |           |
|   |                         |                          | 31.12.21  |                          |          |           |
| SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001<br>Phn : (613)745-7043 Fax : (613)745-4291 |                         |                          |   |                          |          |           |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14088**

Purchase Order Date 5/13/2011

PO Print Date 5/13/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
5/13/2011

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | MUHMWB10                                       | UHMW 1" Black          | 5/19/2011<br>Yes     | 240.00<br>sf                | TST ground  | \$23.9100  | \$5,738.40        |

Special Inst: MATERIAL: AS PER UHMW BLACK  
TIVAR 1000 VIRGIN  
MATERIAL  
MANUFACTURER: POLY HI SOLDUR

PO Total:

\$5,738.40

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/13/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



TRANSMISSION VERIFICATION REPORT

TIME : 05/13/2011 14:12  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

|              |             |
|--------------|-------------|
| DATE, TIME   | 05/13 14:12 |
| FAX NO./NAME | 16137454291 |
| DURATION     | 00:00:19    |
| PAGE(S)      | 01          |
| RESULT       | OK          |
| MODE         | STANDARD    |
|              | ECM         |



**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

April 7, 2011

To: Authorized Quadrant Distributors

Subject: Price Increase – Effective May 2, 2011

Quadrant EPP announces price increases on the following products in shapes and parts due to significant increases in raw material prices. Orders shipping on or after May 2, 2011 will incur the following increases:

|                        |     |
|------------------------|-----|
| ➔ TIVAR® UHMW-PE       | 18% |
| Proteus® Polypropylene | 5%  |
| Proteus® HDPE          | 8%  |

The TIVAR increase replaces the 5% increase, previously announced for April 11, 2011.

This does not alter all other products set to increase on April 11, 2011.

All special pricing agreements and blanket orders are subject to these price increases.

Quadrant reserves the right to limit large purchases prior to this increase.

Please contact your Quadrant representative with any questions and thank you for your continued business and support.

Sincerely,

Jeffrey P. Mikitka  
National Inside Sales Manager

**Quadrant EPP USA, Inc.**

2120 Fairmont Avenue • P.O. Box 14235 • Reading, PA 19612-4235  
Telephone 610.320.6600 • Fax 610.320.6868 • [www.quadrantplastics.com](http://www.quadrantplastics.com)